

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sandra Bowens

Debtor(s)

Case No. 17 B 28350

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/16/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,400.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,292.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$108.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,400.00

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American First Finance	Secured	1,000.00	1,000.00	1,000.00	0.00	0.00
American InfoSource LP (agent for Midla	Unsecured	2,472.73	NA	NA	0.00	0.00
Ars Account Resolution	Unsecured	336.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	0.00	NA	NA	0.00	0.00
Chase	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,256.06	NA	NA	0.00	0.00
City of Chicago Heights	Unsecured	1,700.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	500.00	NA	NA	0.00	0.00
Cmre. 877-572-7555	Unsecured	90.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,400.00	NA	NA	0.00	0.00
Elan Financial Service	Unsecured	0.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	742.00	NA	NA	0.00	0.00
Fair Collections & Out	Unsecured	7,976.00	NA	NA	0.00	0.00
First Midwest Bank	Unsecured	900.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Secured	0.00	13,642.58	13,642.58	0.00	0.00
Illinois Dept Of Employment Security	Priority	0.00	512.87	512.87	0.00	0.00
Illinois Dept of Employment Security	Priority	0.00	214.44	214.44	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	0.00	1,897.04	1,897.04	0.00	0.00
Illinois Dept of Employment Security	Unsecured	0.00	50.00	50.00	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	14,317.30	14,317.30	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	109.21	109.21	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	5,714.47	5,714.47	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	8,496.09	70.48	70.48	0.00	0.00
Illinois Tollway	Unsecured	8,000.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	135,000.00	422,171.46	422,171.46	0.00	0.00
Internal Revenue Service	Priority	7,000.00	53,204.30	53,204.30	0.00	0.00
Internal Revenue Service	Secured	186,000.00	3,900.00	3,900.00	0.00	0.00
Jared-galleria Of Jwlr	Unsecured	2,000.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,916.69	NA	NA	0.00	0.00
PINNACLE LLC/RESURGENT	Unsecured	4,801.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	2,588.72	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sullivan Urgent Aid Centers	Unsecured	1,376.00	NA	NA	0.00	0.00
US Bank	Unsecured	58.00	NA	NA	0.00	0.00
Village of Hazel Crest	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$18,542.58	\$0.00	\$0.00
TOTAL SECURED:	\$18,542.58	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$59,755.29	\$0.00	\$0.00
TOTAL PRIORITY:	\$59,755.29	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$438,506.28	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,400.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.